

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JON GEGENHEIMER
440 TIMBERLANE DR
GRETN, LA 70056

2. Office Sought (Include title of office as well)

CLERK OF COURT
JEFFERSON PARISH

OFFICE USE ONLY

Report Number: 46698

Date Filed: 1/27/2015

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
313 West Bank Expwy.
Gretna, LA 70053

7. Full Name and Address of Treasurer

PAT BOWES
2067 Paxton St.
Harvey, LA 70058

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of January, 2015.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 809.13
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 809.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,735.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,735.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 239,143.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 809.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,735.25
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 233,217.67

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 200,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 200,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK 200 W. Congress St. Lafayette, LA 70501	05/14/2014	CD Interest	\$459.14
METAIRIE BANK & TRUST CO. 3344 Metairie Rd. Metairie, LA 70004	03/21/2014	CD Interest	\$173.56
METAIRIE BANK & TRUST CO. 3344 Metairie Rd. Metairie, LA 70004	09/23/2014	CD Interest	\$176.43
5. Total OTHER RECEIPTS during this reporting period			\$ 809.13

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA P.O. Box 1146 Metairie, LA 70004	03/24/2014	Charitable Donation	\$ 500.00
CAJUNLAND BOOSTER CLUB P.O. Box 694 Kenner, LA 70063-0694	04/30/2014	Charitable Donation	\$ 100.00
CRESCENT CITY CORVETTE CLUB 1005 Madison St. Gretna, LA 70053	02/20/2014	Charitable Donation	\$ 50.00
EAST JEFFERSON BUSINESS ASSN. P.O. Box 7043 Metairie, LA 70010-7043	03/06/2014	Admission to Luncheon Meeting; Candidate Self-Promotion	\$ 30.00
EAST JEFFERSON BUSINESS ASSN. P.O. Box 7043 Metairie, LA 70010-7043	07/22/2014	Membership Dues - Business/Civic Organization	\$ 100.00
ERIC SKRMETTA CAMPAIGN FUND P.O. Box 55896 Metairie, LA 70005	10/21/2014	Campaign Donation - Eric Skrmetta La. PSC Candidate for Re-Election 2014	\$ 500.00
FORE! KIDS FOUNDATION P.O. Box 56 Harvey, LA 70059-0056	02/03/2014	Charitable Donation	\$ 100.00
HARVEY CANAL INDUSTRIAL ASSN. 111 Grefer Ln. Harvey, LA 70058	10/02/2014	Admission to Luncheon Meeting; Candidate Self-Promotion	\$ 25.00
3. SUBTOTAL (optional)			\$1,405.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARVEY CANAL INDUSTRIAL ASSN. 111 Grefer Ln. Harvey, LA 70058	11/06/2014	Admission to Luncheon Meeting; Candidate Self-Promotion	\$ 25.00
JEDCO 700 Churchhill Pkwy. Avondale, LA 70094	10/29/2014	Admission to Luncheon Meeting; Candidate Self-Promotion	\$ 55.00
JEFFERSON BAR ASSN. 833 4th St. Gretna, LA 70053	01/06/2014	Admission to Installation of Officers Banquet; Candidate Self-Promotion	\$ 230.00
JEFFERSON BAR ASSN. 833 4th St. Gretna, LA 70053	12/18/2014	Membership Dues - Legal/Civic Organization	\$ 75.00
JEFFERSON HISTORICAL SOCIETY OF LA. P.O. Box 113014 Metairie, LA 70011-3014	01/30/2014	Admission to Founders' Day Banquet; Candidate Self-Promotion	\$ 70.00
LA MAISON CREOLE 1605 8th St. Harvey, LA 70058	02/13/2014	Dinner Meeting 49ers Organization; Candidate Self-Promotion	\$ 305.00
LA MAISON CREOLE 1605 8th St. Harvey, LA 70058	09/22/2014	Dinner Meeting 49ers Organization; Candidate Self-Promotion	\$ 294.00
LOUISIANA CLERKS OF COURT ASSN. 10202 Jefferson Hwy. Bldg. A Baton Rouge, LA 70809	04/30/2014	La. Legislature Day Function Assessment - Lobbying for La. Clerks of Court Legislation	\$ 100.00
3. SUBTOTAL (optional)			\$1,154.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821	01/31/2014	Subscription - News/Political Publication	\$ 145.00
LOYOLA UNIVERSITY INSTITUTE OF POLITICS 6363 St. Charles Ave. Box 119 New Orleans, LA 70118	11/02/2014	Admission to Function; Networking Candidate Self-Promotion	\$ 150.00
N.O. CHEER OUTLAW ALLSTARS 2328 Dawson St. Kenner, LA 70062	07/22/2014	Charitable Donation	\$ 100.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	06/30/2014	Admission to Cochon du Lait - Event Sponsor; Candidate Self-Promotion/Advertising	\$ 250.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	09/16/2014	Admission to Dinner Meeting; Candidate Self-Promotion	\$ 25.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	12/03/2014	Membership Dues - Civic/Political Organization	\$ 100.00
PIRATE'S ALLEY FAULKNER SOCIETY 624 Pirate's Alley New Orleans, LA 70116	10/06/2014	Admission to Function; Candidate Self-Promotion	\$ 75.00
U.S. POSTMASTER 4th St. Gretna, LA 70053	08/06/2014	Postage - Campaign/Candidate Correspondence	\$ 49.00
3. SUBTOTAL (optional)			\$894.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 4th St. Gretna, LA 70053	12/10/2014	Postage - Campaign/Candidate Correspondence	\$ 147.00
REPUBLICAN LEADERSHIP CONFERENCE P.O. Box 1028 Baton Rouge, LA 70821	03/28/2014	Admission to Event - Political Party Seminars/Meetings/Networking	\$ 399.00
ROGER VILLERE FOR CHAIRMAN 838 Aurora Ave. Metairie, LA 70005	01/09/2014	Campaign Donation - Roger Villere La. GOP Chairman Re-Election Campaign 2014	\$ 100.00
ROTARY CLUB OF THE WEST BANK P.O. Box 3407 Gretna, LA 70054-3407	09/18/2014	Membership Dues - Business/Civic Organization	\$ 700.00
THE FOUR COLUMNS 3711 West Bank Expwy. Harvey, LA 70058	01/06/2014	Admission to HCIA Luncheon Meeting; Candidate Self-Promotion	\$ 25.00
THE FOUR COLUMNS 3711 West Bank Expwy. Harvey, LA 70058	01/30/2014	Admission to HCIA Luncheon Meeting; Candidate Self-Promotion	\$ 25.00
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	01/06/2014	Admission to Annual Luncheon Meeting; Candidate Self-Promotion	\$ 50.00
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	02/10/2014	Admission to Luncheon Meeting; Candidate Self-Promotion	\$ 35.00
3. SUBTOTAL (optional)			\$1,481.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	10/20/2014	Admission to Breakfast Meeting; Candidate Self-Promotion	\$ 30.00
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	11/06/2014	Admission to State of the Parish Luncheon Meeting; Candidate Self-Promotion	\$ 50.00
THE METRO CLUB 5328 Craig Ave. Kenner, LA 70065	02/05/2014	Admission to Luncheon Meeting; Candidate Self-Promotion	\$ 30.00
THE METRO CLUB 5328 Craig Ave. Kenner, LA 70065	02/10/2014	Membership Dues - Civic/Political Organization	\$ 30.00
THE METRO CLUB 5328 Craig Ave. Kenner, LA 70065	02/13/2014	Membership Dues - Civic/Political Organization	\$ 20.00
THE WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	12/02/2014	Advertisement Candidate's Holiday Greeting	\$ 370.00
TONY MANDINA'S RESTAURANT 1915 Pratt St. Gretna, LA 70053	09/05/2014	Campaign Staff Luncheon Meeting - Signage/Republican Endorsement Discussion	\$ 118.25
U.S. TREASURY Ogden, UT 84201	03/07/2014	2013 Campaign Fund CD Interest Federal Income Taxes	\$ 734.00
3. SUBTOTAL (optional)			\$1,382.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	11/05/2014	Advertisement Candidate's Holiday Greeting	\$ 319.00
UZEE BUTLER ARCENEUX & BOWES CPAS 2067 Paxton St. Harvey, LA 70058	07/18/2014	2013 Campaign Fund Federal Income Tax Preparation	\$ 100.00
3. SUBTOTAL (optional)			\$419.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,735.25

Form 102. Rev. 3/98. Page Rev. 3/98